## Quantity Purchase Agreement With The State Of Indiana

**Qty Purchase Agreement QPA Number** 00000000000000000000012863

Page 1 of 1

Vendor Remit to:

STEVEN R JENKINS CO INC

6680 E 21ST ST

INDIANAPOLIS IN 46219

Effective Date: **Expiration Date:** Agency Number:

Requisition Nbr.:

Ammunition 03/03/2012 02/28/2013

Facility: Vendor ID:

ASA-12-038 0000008184

317-352-0185

Name Of Contact Pers: SCOTT JENKINS FAX Number:

Vendor Telephone Nbr: 317-352-0184

Name and Address

STEVEN R JENKINS CO INC

6680 E 21ST ST

of Vendor:

46219 INDIANAPOLIS IN

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

## **Article and Description**

**Unit Price** 

This is an award of a Quantity Purchase Agreement for Ammunition for IDOC, ISP, and IDNR. QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

1	99,999,999.00 EA 0000000010017060	7 Streamer, OC MK4 or 40 (.7%, Level II)	8.4500
2	99,999,999.00 EA 0000000010017060	Streamer, OC MK4 or 40 (1.44, Level III)	8.2800
3	99,999,999.00 EA 00000000010017060	9 Streamer, OC MK3 or 30 (Level II)	7.5300
4	99,999,999.00 EA 0000000010017061	1 Fogger, OC MK90	28.7700
5	99,999,999.00 EA 0000000010017061	2 Fogger, OC MK4 (Full Cone Fog)	8.4500
6	99,999,999.00 EA 0000000010017062	1 Streamer Sabre Advanced 53H2010 - 1.6 oz Stream	7.4700
7	99,999,999.00 EA 0000000010017065 content of 0.4%, 1.5 c		8.1700

The following UN/CEFACT Unit of Measure Common Codes are used in this document: Fach

Signature of Purchasing Officer

Typed Name

Signature Of Approval

Office Of the

Typed Name

State Attorney General Clipabeth a Br Date Signed

Authorized Signature

Indiana Department of Administration

**Procurement Division** 

402 West Washington Street, Rm W468 Indianapolis, Indiana 46204

Telephone: (317) 232-3150

Gregory F. Zoeller Attorney General